GLO-CDR reviews contracts for accuracy and will update this report on a quarterly basis per federal register requirements. Existing contracts may be pending entry on this report until all information is confirmed.

Date Updated:				0	T . 10 :		D : (D :	
Contractor Name	DUNS Number	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG- DR Funds	Brief Description of Contract	
GrantWorks, Inc.	963746466	Arcola	8/14/2018	3/27/2021	\$57,900.00	\$57,900.00	Grant Administration and Environmental services	B3!
Kaluza & Associates	051042562	Arcola	3/21/2019	3/27/2021	\$62,500.00	\$62,500.00	Engineering services of 2016 Flood Project	B35
Rac Industries, LLC	874666592	Arcola	6/10/2020	2/5/2021	\$604,354.97	\$523,005.00	Construction of 2016 Flood Project	B35
Goodwin Lasiter, Inc. dba Goodwin-Lasiter- Strong	108262163	Austin County	6/10/2019; Amended 8/9/2019	8/15/2021	\$203,000.00	\$203,000.00	Engineering services of 2016 Flood Project	B68
GrantWorks, Inc.	963746466	Austin County	5/14/2018	8/15/2021	\$120,000.00	\$120,000.00	Grant Administration and Environmental services	B68
Tierra Lease Services, LLC	186657131	Austin County	10/23/2020	7/11/2021	\$2,733,664.00	\$1,676,428.00	Construction Services of 2016 Flood Project	B68
Langford Community Management Services	604131664	Bastrop County	11/27/2017	8/31/2021	\$35,000.00	\$447,748.00	Grant Administration -2016 GLO CDBG-DR funds- Drainage & Streets	B69
Public Management, Inc.	945630507	Baytown	1/17/2019	3/18/2021	\$100,000.00	\$53,500.00	Administration and Enviromental Services -2016 Flood	B35
HR Green	2205066	Baytown	8/12/2019	3/18/2021	\$55,755.00	\$0.00	Engineering Services 2016 Flood	B35
Angel Brothers	95184396	Baytown	7/20/2020	3/18/2021	\$1,237,528.65	\$1,237,528.65	Construction Services	B35

Contractor Name	DUNS Number	Procured By	Contract Execution	Contract End Date	Total Contract	Amount of CDBG-	Brief Description of Contract	
			Date		Amount	DR Funds		
GrantWorks, Inc.	963746466	Brazoria County	6/27/2017	11/8/2020	\$222,000.00	\$222,000.00	Grant administration services	1
GrantWorks, Inc.	963746466	Brazoria County	6/27/2017	11/8/2020	\$85,000.00	\$85,000.00	Grant administration services	B291
ARKITKETURA	28530336	Brazoria County	2/8/2021	2/8/2021	\$351,753.00	\$351,753.00	Construction Services	Housi
DEVELOPMENT INC								B291 -
GrantWorks, Inc.	963746466	Brazoria County	6/27/2017	7/31/2021	\$592,750.00	\$53,000.00	Grant Administration and Environmental services	
RPS Infrastructure, Inc.	137628228	Brazoria County	5/6/2019	7/31/2021	\$800,000.00	\$800,000.00	Engineering and Environmental services of 2016 Flood Project	B352
Aftermath Disaster Recovery	79417054	Brazoria County	3/31/2020	7/31/2021	\$3,452,169.00	\$3,452,169.00	Construction services for desnagging portion of the 22016 Flood Project.	B352
Cobb, Fendley & Associates	39675079	Brazoria County	7/29/2020	7/31/2021	\$1,338,513.00	\$1,338,513.00	Engneering Services for Additional projects for 2016 flood project	
FutureLink	127941883	Brazoria County	7/29/2020	7/31/2021	\$14,535.00	\$14,535.00	Environmental services for addtional projects for 2016 flood project.	
GrantWorks, Inc.	963746466	Brookshire	7/15/2019	8/31/2021	\$240,000.00	\$240,000.00	Grant Administration and Environmental services	B352
GrantWorks, Inc.	963746466	Clifton	8/8/2017	7/31/2021	\$120,000.00	\$120,000.00	Grant Administration and Environmental services	B705
								B694

Date Opdated:								
Contractor Name	DUNS Number	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG- DR Funds	Brief Description of Contract	
WRA Engineers	44977437	Clifton	10/4/2019	7/31/2021	\$200,000.00	\$200,000.00	Engineering services of 2016 Flood Project	B69
Sky Blue Utilities	112351618	Clifton	TBD	7/31/2021	\$1,797,377.66	\$1,680,000.00	Construction Services for 2016 Project	B69
Public Management, Inc.	945630507	Conroe	11/8/2018	3/15/2021	\$100,000.00	\$0.00	Administration and Environmental Services - 2016 Flood	
LJA Engineering	25475513	Conroe	11/8/2019	3/15/2021	\$169,000.00	\$0.00	Engineering Services - 2016 Flood	B35
Vortex Services, LLC.	In Progress	Conroe	2/13/2020		\$799,916.00	\$0.00	Construction Services - 2016 Flood	B35
GrantWorks, Inc.	963746466	Cross Plains	1/9/2018	5/31/2022	\$240,000.00	\$240,000.00	Grant administration services	B35 B70 Mu
Jacob & Martin	128010667	Cross Plains	7/9/2021	5/31/2022	\$163,000.00	\$163,000.00	Engineering & Architectural Services	B70 Mul
Hicks & Co.	609558622	Cross Plains	7/15/2020	5/31/2022	\$3,152.50	\$3,152.50	Phase 1 Environmental Services	B70 Mul fam
N&T Construction	801025929	Deweyville ISD	8/5/2019	not reported	\$19,500,000.00	\$5,000,000.00	Construction services	
Langford Community Management Services	604131664	Fulshear	3/23/2020	10/31/2021	\$23,047.00	\$415,865.00	Grant Administration - 2016 GLO CDBG-DR funds - Drainage and Streets	B35!

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Contractor Name	DUNS Number	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG- DR Funds	Brief Description of Contract	
Costello, Inc. Engineering	556928927	Fulshear	7/21/2020	10/31/2021	\$0.00	\$415,865.00	Engineering Services - 2016 GLO CDBG-DR funds, Drainage and Streets	B3
Langford Community Management Services	604131664	Fulshear	3/23/2020	4/22/2021	\$30,000.00	\$16,047.00	Grant Administration - 2016 GLO CDBG-DR funds-Drainage & Streets	В3
Costello, Inc. Engineering	556928927	Fulshear	8/25/2020	4/22/2021	\$42,000.00	\$42,000.00	Engineering Services - 2016 GLO CDBG DR funds, Drainage and Streets	B3
DL Glover	141060298	Fulshear	5/18/2021	10/31/2021	\$201,148.00	\$201,148.00	Construction Services for 2016 GLO CDBG-DR draiange project	В3
David J Waxman, Inc.	193282761	Jasper	6/28/2019	10/31/2021	\$126,000	\$126,000	Administrative/environmental services	B6
LJA Engineering	25475513	Jasper	8/27/2019	10/31/2021	\$252,000	\$252,000	Engineering services	Bé
Schaumburg & Polk, Inc.	67252163	Jefferson	2/20/2020	2/1/2022	\$201,159.00	\$201,159.00	Engineering Services related to replacing storm sewer culverts, regardin roadside ditches, instakk outfall ditches, and complete associated appurtenances	В8
Traylor & Associates	130396385	Jefferson	2/18/2020	2/18/2023	\$112,000.00	\$112,000.00	Grant Administration and Environmental services	B8
Sphere 3	141807607	Jefferson	7/7/2020	10/7/2020	\$9,500.00	\$0.00	Archeological Surveying	B8
David Lawler Co. Inc	808432819	Jefferson	7/1/2021	11/30/2021	\$1,732,706.00	\$1,686,466.00	Construction Contract to furnish drainage improvements	B8
		l						

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Contractor Name	DUNS Number	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG- DR Funds	Brief Description of Contract	
David J Waxman, Inc.	19-328-2761	Jasper	6/28/2019	10/31/2021	\$126,000.00	\$126,000.00	Administrative/environmental services	B700
LJA Engineering	02-547-5513	Jasper	8/27/2019	10/31/2021	\$252,000.00	\$252,000.00	Engineering services	B70
David J Waxman, Inc.	193282761	Jasper County	12/9/2019	8/31/2021	\$121,930	\$121,930	Administrative/environmental services	B699
Goodwin Lasiter Strong	108262163	Jasper County	7/1/2019	8/31/2021	\$192,150	\$192,150	Engineering services	
Leland Bradlee	13005503	Jasper County	4/13/2020	8/31/2021	\$1,409,295	\$1,309,295	Construction - road improvements	B69!
David J Waxman, Inc.	19-328-2761	Jasper	6/28/2019	10/31/2021	\$126,000	\$126,000	Administrative/environmental services	B69
LJA Engineering	02-547-5513	Jasper	8/27/2019	10/31/2021	\$252,000	\$252,000	Engineering services	B698
Public Management, Inc.	945630507	Jersey Village	7/22/2019	TBD	\$107,500.00	\$0.00	Administration and Enviromental Services -2016 Flood	B698
Greenscapes Six, LLC	In Progress	Jersey Village	4/5/2021	9/30/2021	\$1,298,411	\$312,600	Construction Services - 2016 Flood	B360
SER Construction Partners, LLC	In Progress	Jersey Village	4/12/2021	9/30/2021	\$5,699,739	\$1,372,244	Construction Services - 2016 Flood	B360

Contractor Name	DUNS Number	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG- DR Funds	Brief Description of Contract	
					7	2111 01100		
Public Management,	945630507	Jersey Village	TBD	TBD	\$100,000	\$27,900	Administration and Environmental	1
Inc.							Services - 2016 Flood	
Dublic Management	945630507	Koty	1/14/2019	1/14/2021	\$100,000	\$27,000		B36
Public Management, Inc.	945650507	Naty	1/14/2019	1/14/2021	\$100,000	\$27,900	Administration and Enviromental Services -2016 Flood	
							Services -2010 Flood	B36
Costello Engineering	556928927	Katy	1/14/2019	1/14/2021	\$254,870	\$42,866	Engineering Services - 2016 Flood	- 830
Coolone Engineering		,					Linguistering derivides 2010 Flood	
								B36
Cooley Construction	858509024	Katy	3/8/2021	NA	\$1,091,171	\$1,091,171	Construction Services - 2016 Flood	
								B36
Public Management,	945630507	Katy	1/14/2019	TBD	\$50,000	TBD	Administration and Environmentsl	- 830
Inc.		,					Services - 2016 Flood	
								B36
Costello Engineering	556928927	Katy	9/28/2020	TBD	\$48,875	TBD	Engineering Services	
GrantWorks, Inc.	963746466	Kendleton	3/13/2018	3/14/2021	\$53,000	\$53,000	Grant Administration, Environmenta	B36
Grantivorks, inc.	300740400	rendictori	0/10/2010	0,14,2021	φου,σου	φοσ,σσσ	Services of 2016 Flood Project	'
								B36
Kaluza & Associates	51042562	Kendleton	2/27/2019	3/14/2021	\$68,482	\$68,482	Engineering Services fo 2016 Flood	1
							Project	
								B36
Matula & Matula		Kendleton	7/17/2020	2/19/2021	\$523,718	\$523,718	COnstruction Services for 2016	
Construction Inc.							CDBG - DR FLood Project	
Cobb, Fendley &	039675079	Kendleton	12/5/2017	3/14/2021	\$69,914.00	\$69.914.00	Engineering services of 2016 Flood	B36
Associates	333.0070		, 3/2011	3,, 2021	ψ35,51 1.00	\$23,511.00	Project	
							.,	B36

Contractor Name	DUNS Number	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG- DR Funds	Brief Description of Contract	
Langford Community Management Services	604131664	Lee	9/10/2018	9/30/2021	\$240.000.00	\$2,000,000	Administration and Projects Delivery for 2016 GLO CBDG-DR Buyout Contract	B701
AL Franks Engineering	15066670	Linden	9/23/2019	9/30/2021	\$193,210.00	\$193,210.00	Engineering services of 2016 Flood Project	B693
GrantWorks, Inc.	963746466	Linden	3/12/2018	9/30/2021	\$120,000.00	\$120,000.00	Grant administration services	B693
Francis Excavating, LLC	75866867	Linden	5/21/2021	12/31/2021	\$978,839.00	\$978,839.00	Construction	B693
GrantWorks, Inc.	963746466	Madison County	6/25/2018	8/31/2021	\$120,000.00	\$120,000.00	Grant Administration and Environmental services	B688
Jones & Carter, Inc.	93968394	Madison County	9/23/2019	8/31/2021	\$200,000.00	\$200,000.00	Engineering services for CDBG-DR grant.	B688
Crockett Construction	187594911	Madison County	12/29/2020	8/26/2021	\$1,624,229.00	\$1,604,229.00	Construction Services for CDBG-DR 2016 Flood Grant	B688
GrantWorks, Inc.	963746466	Madisonville	1/8/2018	12/31/2021	\$240,000.00	\$240,000.00	Grant Administration and Environmental services	B704 - Multi- Family
Phase Engineering	877989996	Madisonville	7/2/2020	12/31/2021	\$1,950.00	\$1,950.00	Phase I environmental services	B704 - Multi- Family
GLS Artitects	108262163	Madisonville	12/14/2020	12/31/2021	\$192,617.00	\$192,617.00	Engineering and architectual	B704 - Multi- Family

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Contractor Name	DUNS Number	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG- DR Funds	Brief Description of Contract	
Legacy Builders	32276154	Madisonville	5/18/2021	12/31/2021	\$1,538,143.00	\$1,538,143.00	Construction of 8 MFH Units	B704 - Multi- Family
GrantWorks, Inc.	963746466	Magnolia	7/24/2017	8/15/2021	\$82,500.00	\$82,500.00	Grant Administration and Environmental services	B364
Strand Associates	47260120	Magnolia	6/20/2019	8/15/2021	\$169,040.00	\$169,040.00	Engineering services of 2016 Flood Project	B364
Barclays Premier Utility Services, LLC	30679985	Magnolia	5/15/2020	11/17/2020	\$350,010.00	\$350,010.00	Construction Services of 2016 Flood Project	
Triple B Services, LLP	948621933	Magnolia	6/23/2020	12/3/2020	\$1,087,367.00	\$1,087,367.00	Construction Services for Sewer Project of 2016 Flood grant	B364
GrantWorks, Inc.	963746466	Montgomery	7/31/2019	9/30/2021	\$123,360.00	\$123,360.00	Grant Adminstration services	B366
Jones & Carter, Inc.	93968394	Montgomery	10/27/2020	9/30/2021	\$225,000.00	\$225,000.00	Engineering Services	B366
Gary R Traylor & Associates	130396385	Newton	11/13/2017	10/12/2020	\$2,336,617.00	\$1,051,478.00	Grant Administration	
JW Turner Construction LTD	830273111	Newton	3/5/2019	10/12/2020	\$4,344,344.00	\$4,344,344.00	Construction	B277
DSW Homes LLC	61317141	Newton	3/5/2019	10/12/2020	\$1,537,398.00	\$1,537,398.00	Construction	B277
								B277

Contractor Name	DUNS Number	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG- DR Funds	Brief Description of Contract	
Lakes Area Home Inspections	0	Newton	7/2/2019	10/12/2020	\$300/per house	\$8,100.00	TREC Inspector	
Jackson Abstract & Title Company	31690056	Newton	6/9/2020	10/12/2020	Title Insurance - Limited to State published rate Survey - Limited to maximum of \$1700.00 Escrow Fee- allowable range without pre- approval \$200 to \$600 Misc Fees - not to exceed \$500	\$358,247.00	Title Work & Closing Cost	B27
Coker Appraisal Services	784001120	Newton	2/10/2020	10/12/2020	\$500.00 per appraisal	\$5,000.00	Appraisals - Buyout	B277
Gary R Traylor & Associates	130396385	Newton	11/13/2017	5/21/2021	Fee Basis: Max Project Delivery Fee Cap of 6%	\$636,662.00	Grant Administration	B27
Goodwin - Lasiter - Strong, Inc.	108262163	Newton	1/10/2018	11/3/2020	\$1,051,464.00	\$1,051,464.00	Engineering Services	
Angelina Excavating	13719575	Newton	4/25/2019	4/10/2020	\$1,997,861.00	\$1,997,861.00	Road Construction	B279
Texas Materials Group dba Gulf Coast	39939236	Newton	4/25/2019	4/10/2020	\$6,894,216.00	\$6,894,216.00	Road Construction	B279
Public Management, Inc.	945630507	Oak Ridge North	7/25/2019	9/30/2021	\$61,875.00	In Progress	Administration and Environmental Services - 2016 Flood	B279

Contractor Name		Dragurad Per	Contract Evacution	Contract End Data	Total Contract	Amount of CDBG-	Brief Description of Contract	
Contractor Name	DUNS Number	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	DR Funds	Brief Description of Contract	
Rebel Contractors, Inc.	84376788	Oak Ridge North	10/31/2020	3/10/2021	\$185,095.00	In Progress	Construction - 4.3 Acre-foot stormwater detention basin	B368
Jones & Carter, Inc.	93968394	Oak Ridge North	TBD	TBD	\$17,700.00	In Progress	Engineering Services - 2016 Flood	B308
One all Ward at Land	062746466	Patton Village	10/5/2017	10/5/2017	\$104,650.00	\$104 SE0 00		B368
GrantWorks, Inc.	903740400	Patton village	10/5/2017	10/5/2017	\$104,650.00	\$104,650.00	Grant Adminstration services	
								B371
FCM	55313651	Patton Village	9/25/2019	9/30/2021	\$194,400.00	\$194,400.00	Engineering services of 2016 Flood Project	
LightPoint Engineering	106078170	Patton Village	4/8/2021	8/31/2021	\$58,600.00	\$58,600.00	Engineering	B371
3 3								B371
Terracon Inc.	803225486	Patton Village	9/22/2021	11/8/2021	\$9,000.00	\$0.00	Geotechnical Services-paid with loca funds	
GrantWorks, Inc.	963746466	Patton Village	10/5/2017	10/19/2018	\$1,035,500.00	\$1,035,500.00	Administration and Environmental	B371
		-					Services	
LJA Engineering	25475513	Patton Village	1/21/2021	1/21/2023	\$1,945,125.00	\$1,945,125.00	Engineering	C433
								C433
Amani Engineering	806639170	LJA Engineering	3/11/2021	N/A	\$192,270.00	\$192,270.00	Surveying	
								C433
GrantWorks, Inc.	963746466	Rosenberg	3/13/2018	3/14/2021	\$53,000.00	\$53,000.00	Grant Administration and Environmental services	
								B375

Contractor Name	DUNS Number	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG- DR Funds	Brief Description of Contract	
Cobb, Findley &	39675079	Rosenberg	12/5/2017	3/14/2021	\$69,914.00	\$69,914.00	Engineering services	
Associates								B375
C.F. McDonald Electric, Inc.	4928230	Rosenberg	3/11/2020	10/24/2020	\$561,794.00	\$561,794.00	Prime Contractor	
								B375
GrantWorks, Inc.	963746466	San Felipe	4/10/2018	8/15/2021	\$120,000.00	\$120,000.00	Grant Administration and Environmental services	
								B690
Kaluza & Associates	051042562	San Felipe	8/22/2019	8/15/2021	\$203,600.00	\$203,600.00	Engineering services of 2016 Flood Project	
			2/22/222	24.742.0				B690
AAA Asphalt Paving, Inc.	57940951	San Felipe	3/29/2021	8/15/2021	\$1,626,162.00	\$1,676,400.00	Flood and Drainage	
Environmental Allies	53120335	San Felipe	3/31/2021	8/15/2021	\$18,938.00	\$18,938.00	Flood and Drainage	B690
								B690
David J Waxman, Inc.	193282761	San Jacinto County	5/22/2019	9/30/2021	\$108,709	\$108,709	Administrative/environmental services	
								B697
LJA Engineering	25475513	San Jacinto County	8/27/2019	9/30/2021	\$186,700	\$186,700	Engineering services	
								B697
							Construction - road improvements	
Rebel Contractors	83476788	San Jacinto Co.	4/1/2020	9/30/2021	\$663,236	\$663,236		B697
							Construction - road improvements	
CCC Blacktopping	107992682	San Jacinto Co.	4/1/2020	9/30/2021	\$726,410	\$626,410		B697

Contractor Name	DUNS Number	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG- DR Funds	Brief Description of Contract	
							Construction - road improvements	1
Crockett Construction	187594911	San Jacinto Co.	4/22/2020	9/30/2021	\$517,760	\$517,760		B697
Public Management,							Administration and Environmental Services	
Inc.	945630507	Sealy	5/22/2019	8/31/2019	\$119,000	\$64,500		B691
							Strand Engneering Services	
Strand and Associates	In Progress	Sealy	5/22/2019	8/31/2021	\$200,827	\$60,428		B691
							Construction - concrete work	
Lonnie Lischka, Lp	In Porgress	Sealy	4/13/2021		\$1,408,896			B691
BGE Engineering, Inc.	1236082	Stagecoach	8/22/2019	9/31/2021	\$200,400.00	\$200,400.00	Engineering services of 2016 Flood Project	
GrantWorks, Inc.	963746466	Stagecoach	11/30/2017	9/31/2021	\$86,400.00	\$86,400.00	Grant Administration and	B382
Oranitivomo, moi					, ,	, ,	Environmental services	
								B382
Cave Consulting	752913834	Stephenville	8/7/2018	9/30/2021	\$4,500.00	\$4,500.00	Environmental review services	
								B696
KSA Engineers, Inc.	92405091	Stephenville	8/8/2018	9/30/2021	\$202,000.00	\$182,000.00	Engineering services for the 2016 Drainage Projects	
Public Management,	945630507	Stephenville	8/7/2018	9/30/2021	\$108,000.00	\$108,000.00	Application and administration	B696
Inc.							services for 2016 Drainage Projects	B.CO.C
TTG Utilities	74-2703238	Stephenville	8/12/2020	8/9/2021	\$1,706,264.00	\$1,690,000.00	Construction	B696
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Contractor Name	DUNS Number	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG- DR Funds	Brief Description of Contract	
Cruz Hernandez Concrete Construction, LLC Sub-contract	52-2253162	Stephenville	6/10/2021	8/16/2021	\$234,496.00	\$234,496.00	Construction - concrete work	B696
Langford Community Management Services	604131664	Tomball	7/20/2020	4/22/2021	\$109,802.00	\$95,123.76	LCMS was hired at the July 20, 2020 council meeting	B386
Cooley Construction	858509024	Tomball	10/12/2020	4/22/2021	\$3,398,332.00	\$1,490,272.00	Construction Services for 2016 GLO DR Project	B386
Langford Community Management Services	604131664	Tomball	7/20/2020	4/22/2021	\$23,047.00	\$1,585,396.00	Grant Administration - 2016 GLO CDBG DR funds - Drainage & Streeys	
Costello, Inc.	556928927	Tomball	10/22/2019	4/22/2021	\$284,198.00	\$1,585,396.00	Engineering Services - 2016 GLO CDBG-DR funds, Drainage and Streets	B386
Start Up Documentation	604131664	Tomball	TBD	TBD	\$0.00	\$0.00	Working to complete required policies to be adopted by City - currently under management review to be taken to Council for adoption.	
Engineering Procurement	556928927	Tomball	10/22/2019	TBD	\$284,198.00	\$0.00	Notice was Proceed was issued 10/22/2019 to Costello Inc. for design of project - design is approximately 40% complete. Anticipate bidding construction late	B386
Real Property Acquisition		Tomball	TBD	TBD	\$0.00	\$0.00	August.  PID has been approved for development on S. Persimmon and a Development Agreement has been frafted that would provide a large portion of Right-of-Way and Easement required.	B386

Date Opuated	J. 3/30/2021							_
Contractor Name	DUNS Number	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG- DR Funds	Brief Description of Contract	
Environmental	604131664	Tomball					Geotech and Enviromental fieldwork has been completed - final Environmental Assessment completed and initial review complete - working on requested revisions fron the GLO	B386
Environmental	604131664	Tomball					Archeology reports have been sent to the State for Approval - approval received that no archeological survey of the proposed project location is warranted.	
Bid Advertise		Tomball					Request for Proposal is currently being advertised for Grant Administration Services - RFP responses are due by Jue 11, 2020 and a selection will be presented to Council on July 6, 2020	B38
Grant Administration Procurement	604131664	Tomball					Request for Proposal for Grant Administration Services and a contract with Langford Community Management working to complete start up documention.	B38
Chance Construction	105839690	Tomball	12/10/2020	4/22/2021	\$47,273.00	\$47,273.22	Sub contractor for 2016 GLO-DR Project	
Craig & Heidt, Inc.	Not Applicable	Wallis	10/21/2020	5/10/2021	\$1,671,490.00	\$1,651,490.00	Drainage Project	B38
								B692

Date Opadica:								
Contractor Name	DUNS Number	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG- DR Funds	Brief Description of Contract	
GrantWorks, Inc.	963746466	Wharton	7/10/2017	6/25/2021	\$240,000.00	\$240,000.00	Grant administration services	
ARKITKETUA	28530336	Wharton	2/1/2021	5/31/2021	\$392,480.00	¢202.480.00	Construction Services	B703
DEVELOPMEN INC	20330330	Wilaiton	2/1/2021	3/31/2021	ψ352, <del>4</del> 00.00	ψ392, <del>4</del> 00.00	Construction Services	D702
ARKITKETUA DEVELOPMEN INC	28530336	Wharton	TBD	TBD	TBD	TBD	Construction Services	B703
Public Management, Inc.	945630507	Willis	5/15/2018	TBD	\$79,200.00	\$68,370.00	Administration and Environmental Services - 2016 Flood	B703
Bleyl Engineering		Willis	7/19/2018	TBD	\$130,284.00	\$128,612.00	Engineering Services - 2016 Flood	
Walsh Construction (Phase 1)		Willis	1/14/2020	TBD	\$98,700.00	\$98,700.00	Construction Services	B387
Lewis Concrete Restoration Corp. (Phase 2)		Willis	4/8/2020	TBD	\$454,847.00		Construction Services	B387
GrantWorks, Inc.	963746466	Woodloch	6/11/2018	11/29/2020	\$64,800.00	\$64,800.00	Grant Administration and Environmental services	B387
Hicks & Company	742532120	Woodloch	11/7/2019	11/29/2020	\$5,000.00	\$0.00	Archeological services for the 2016 Flood Project	B388
LightPoint Engineering	106078170	Woodloch	3/21/2019	11/29/2020	\$70,000.00	\$70,000.00	Engineering services of 2016 Flood Project	B388
								B388

Contractor Name	DUNS Number	Procured By	Contract Execution	Contract End Date	Total Contract	Amount of CDBG-	Brief Description of Contract	
			Date		Amount	DR Funds		
Public Management, Inc.	945630507	Woodloch	12/18/2020	TBD	\$28,900.00	\$28,900.00	Grant Administration Services of 2016 Flood Project	
C3 Constructions	TBD	Woodloch	2/11/2021	TBD	\$292,600.00	\$292,600.00	Construction Services for the 2016 Floods Project.	B388
AUC Group, Inc.	TBD	Woodloch	TBD	TBD	\$292,600.00	\$292,600.00	Construction Services for the 2016 Floods Project.	
David J Waxman, Inc.	193282761	Woodville	8/12/2019	8/31/2021	\$120,000	\$120,000	Administrative/environmental services	B388
Crockett Construction	18-759-4911	Woodville	9/23/2020	7/2/2021	\$1,119,417	\$1,119,417	Street Improvements	B69
KSA Engineering	92405091	Woodville	8/12/2019	8/31/2019	\$212,000	\$212,000	Engineering services	B698
								B698